

ATTN : Chief, [REDACTED], Administrative Officer

1 May 1957

Chief, Fiscal Division

Payroll Voucher SA 9B-57, D. O. Voucher No. 4213 covering period 27 January to 9 February 1957 for \$705.37

1. The subject document was received by this Division accompanied by the [REDACTED] account current covering the period 1 through 28 February 1957. The dollar amount of the voucher (\$705.37) however, is not included in the account current applicable to that period of disbursement and it has not appeared in any subsequent monthly account.

2. The voucher is complete in every respect; consequently, we believe that this voucher has been charged to another Agency.

3. We, therefore, request that the [REDACTED] office be informed of this discrepancy and that the necessary adjustment be accomplished by the Disbursing Office on the next monthly account current.

25X1A9a

RWG:pjs  
c.c: Fiscal File  
Accts.  
FPB

JOHN F. [REDACTED] NO. 23 NO CHANGE  
IN [REDACTED] TO ASS [REDACTED] TO [REDACTED] CHIT. JUST.  
NEW [REDACTED] 29 25  
REV [REDACTED] 38  
REV [REDACTED] 38